



Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal - Funding Year 2000-2001**

May 4, 2001

Jennifer Eissing, E-Rate Manager  
Norfolk Public Schools, Rm PH-09  
800 East City Hall Ave, Suite 800  
Norfolk, VA 23510

**ATTACHMENT 1**

Re: Billed Entity Number: 126527  
471 Application Number: 200284  
Funding Request Number(s): Application Failing Minimum Processing  
Standards  
Your Correspondence Dated: April 12<sup>th</sup>, 2000

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Three Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: Application Failing Minimum Processing Standards  
Decision on Appeal: **Approved for Data Entry**  
Explanation:

- Your appeal has brought forward persuasive information that your Application should be data entered and considered for funding.

The SLD will now data enter your application. Once this has been completed the SLD will review your application for eligibility and compliance with program rules. Once a final determination has been made the SLD will issue a new Funding Commitment Decision Letter to you and to each service provider affected by this decision. SLD will issue the Funding Commitment Decision Letter to you as soon as possible.

June 5, 2000

Mr. Rachel Griggs  
Schools and Libraries Corporation  
Rm# 1C36  
Whippany, N.J. 07981

Dear Ms. Griggs:

1. Funding  
Telecommunications

All telecom expenses have been budgeted at 100%. Since they are recurring and are basic to the operation of the district, we have conservatively assumed that there will be no e-rate discounts, therefore, these expenses are certainly covered. The savings to the district of approved requests will be used to fund the other projects.

Internet/Internal Connection

These anticipated expenses were requested in the budget preparation. Coupled with the planned savings from the telecom expenses and the approved budget request, Norfolk Public Schools will be able to meet the district's E-rate responsibility for the approved projects.

2. The servers requested in the funding year 3 are almost entirely for replacement of existing servers - at this time, we do not anticipate any major expansion in the number of file servers. The district has 80 file servers in operation, and the maximum at the end of year 3 would be 90.

Projecting the increase of network drops is difficult. Some of our schools have had Netdays and it is expected that additional schools will be planning these in the upcoming year. Further, the district is considering some wireless pilots that could substantially increase networking in the classrooms, over and above the general effort put forth by School Plant. There are approximately 6,000 network drops throughout the district and approval of the district's request would enable that number to be increased to almost 10,000.

The E-rate request for wiring was for \$500,000. Using a \$125 estimate per connection would result in 4,000 connections, while a slight higher \$150 estimate would result in approximately 3,300 connections. Approval of the request would reduce the need of Netdays.

The state of Virginia will eventually require all secondary schools to submit SOL test scores electronically to the state. This will require complete/full networks in these schools. Our request for wiring would enable the district to nearly complete the wiring at these schools, as well as it would enhance the networking capability throughout the other schools.

### 3. Professional Development

The Office of Instructional Technology provides district teachers and administrators with a vast array of training opportunities for staff development. Program application and curriculum integration provide the primary focus of training in such areas as word processing, graphics, spreadsheet, database, multimedia (presentation, digital video, desktop publishing), and Internet. Program application is designed as an ability to navigate and manipulate a given software program, while curriculum integration involves the use of education technologies for data collection, information management, problem solving, decision making, communication, and, presentations, within the curriculum.

The Office of Instructional Technology provides:

Strategies and support for teachers and administrators to increase knowledge and awareness of Technology Standards for Instructional Personnel.

Assist teachers in the identification and evaluation of technology-based resources to support SOL objectives and best practices.

Listed below are examples in which we facilitate training:

1. Total faculty or staff with principal's suggestion

Early Release Days

2. Instructional and/or Administrative Staff

Planning Time

Administrators half day sessions

3. Classroom demonstrations

Modeling for the teacher

Training students

Computer lab instruction

4. Individual or small group sessions

Classroom teachers

School Technology Facilitators

School Network Administrators

5. Business partners--Whole day and half day sessions, concurrent seminars

workshops and

ESI--basic operating system training

Compaq, Inc.--Windows 95 and Curriculum Integration

Apple, Inc.--Tech Update for Education

Teacher Universe--curriculum integration

Future Kids--TSIP Overview

6. Cooperative instructional programs

Virginia Wesleyan College--pre service teachers

Old Dominion University--master technology teachers

7. Technology Literacy Challenge Grant  
3rd, 5th, 8th, teachers  
Technology Facilitators  
Alternative Programs

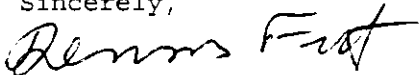
8. Summer Technology Camp for Teachers  
Concurrent sessions  
Vendor presentations

Listed below are the software programs used in training:

1. AppleWorks--word processing, database, spreadsheet, paint, and draw
2. HyperStudio--multimedia/HyperCard
3. Kid Pix Deluxe--paint/draw
4. Grade Quick--electronic grade book
5. Inspiration-- graphic organizer
6. GroupWise--Intra/Internet email
7. Netscape Communicator/Composer
8. On-line/CD ROM--research resources
- 9 Various content specific software packages

If you need additional information, please call me at (757) 441 - 2458 or email me at [dfutty@nps.k12.va.us](mailto:dfutty@nps.k12.va.us).

Sincerely,



Dennis Futty, Interim Sr. Director  
Computer Technology

ATTACHMENT 3



Norfolk Public Schools

**FAX**

**To:** Rachel Griggs

**Fax #:** (973) 884-8023

**Phone** (973) 428-7341

**Date:** June 12, 2000

**Pages:** 2 PAGES INCLUDING COVER SHEET

Beverly Macek  
Information System Specialist  
Computing Technology Depart.  
Bs. Phone (757) 441-2458  
Fax (757) 441-2182

Attached is the information that you requested.

*Thank you for your help*

Best Wishes

Bev Macek

ITEM 25 WORKSHEET SUMMARY: FAX BACK PAGE 1

**Item 25 Worksheet Summary**

Please Add Subtotals of Sections I through VI

During Last Funding Year  
07/01/1999 - 06/30/2000

During This Funding Year  
07/01/2000 - 06/30/2001

**Section I: Connectivity**

**I-A Form 471 Funding Request**

- Telecom
- Internet Access
- Internal Connections

\$ 689,700  
\$ ~~199,536~~ 0  
\$ ~~500,000~~ 169,164  
Total of Funding Requests (I-A) \$ 2,288,730 238,873

**I-B Form 471 Applicant's Share**

- Telecom
- Internet Access
- Internal Connections

Random  
audit  
\$ 565,914 123,730  
\$ 983,204 0  
\$ 410,000 305,000  
Total of Applicant Share (I-B) \$ 1,959,118 428,730

**I-C Amounts not covered by USF Program**

- Telecom
- Internet Access
- Internal Connections

\$ 50,000  
\$ 10,000  
\$ 10,000  
Total of Amounts Not Covered (I-C) \$ 70,000

**Total Connectivity (I-A + I-B + I-C)**

2,173,312 428,730

**Section II: Hardware**

**II-A Number of Computers Connected**

(July 1999) 200 (June 2001) 200

**II-B Applicant Expenditure**

\$ 30,553 \$ 30,553

**II-C Contribution / In-Kind Donations**

\$ 0 \$ 0

**Total Hardware (II-B + II-C)**

30,553 30,553

**Section III: Professional Development**

**III-A Staff Training Hours (Total 100%)**

0-5 Hrs. 60% 5-15 Hrs. 16% 15-25 Hrs. 20% 25-50 Hrs. 2% 50+ Hrs. 2%

**III-B Applicant Expenditure**

\$ 100,000 \$ 300,000

**III-C Contribution / In-Kind Donations**

\$ 0 \$ 0

**Total Professional Development (III-B + III-C)**

\$ 100,000 \$ 300,000

**Section IV: Software**

**IV-A Applicant Expenditure**

\$ 1,200,000 \$ 1,400,000

**IV-B Contribution / In-Kind Donations**

\$ 0 \$ 0

**Total Software (IV-A + IV-B)**

\$ 1,200,000 \$ 1,400,000

**Section V: Retrofitting**

**V-A Applicant Expenditure**

\$ 925,000 \$ 974,000

**V-B Contribution / In-Kind Donations**

\$ 5,000 \$ 5,000

**Total Retrofitting (V-A + V-B)**

\$ 925,000 \$ 974,000

**Section VI: Maintenance**

**VI-A Applicant Expenditure**

\$ 950,000 \$ 950,000

**VI-B Contribution / In-Kind Donations**

\$ 0 \$ 0

**Total Maintenance (VI-A + VI-B)**

\$ 950,000 \$ 950,000

**Total of E-Rate Initiative (Total of Section I to VI)**

\$ 4,257,483 \$ 4,428,683

Revised 6/27/00

3,574,533

690,150

**Technology Implementation Worksheet** (Enter Number of schools/libraries at each level from worksheet)

Level 1: \*

Level 2: \*

Level 3: 52 Sites

Level 4: 21 Sites

1224 Computers

27 Computers

2573 Computers

308 Computers

52 Modems

Item 25 Certification

527 Computers

Instructions and Worksheet- Page 8.



P. O. Box 1357  
Norfolk, VA 23501

August 2, 2000

#### ATTACHMENT 4

Ms. Rachel Griggs  
Schools and Libraries Division  
100 South Jefferson Rd.  
Whippany, NJ 07981

Dear Ms. Griggs:

Following up on your request, this letter is to document that Norfolk Public Schools (NPS) has budgeted for our portion of the funds for the requests listed below. Request 200277 is a duplicate of another request that has been approved and Norfolk Public Schools has accepted (200506). A follow-up memo from Mr. Dennis Furry will be forthcoming rejecting request 200277 in favor of the request that has been accepted (200506).

Request #	Company	Request Amt.	NPS Amt.	Status
160951	Compaq	\$418,200	\$75,276	Accept
161342	Ambassador		NA	Reject
165388	BAXI	500,000	90,000	Accept
167137	GTE Cellular	36,000	6,480	Accept
200277	Cox Communications	650,700	NA	Reject

Norfolk Public Schools does not have an accurate current count of the number of computers and therefore, it is difficult to estimate how many computers will be networked by the end of year three of the program. We are embarking on an effort to update our records and hopefully be able to provide more accurate information such as this, in the future.

An estimated count of the number of computers, at the fall of last year, was 9,000; but approximately one third of these were not viable, and were not likely to be connected to the network. Unfortunately, as technology pushes ahead, computers that were usable in the past, no longer can run the applications that are used in the district. The district is in the midst of a pilot program examining thin client and whether a Citrix solution would be workable. If this is successful, many older unusable computers could be used with full current functionality. Results from this project will not be known until later this year. It would be reasonable to estimate that the district would have approximately 7,000 networked computers by the end of year three of the program.

Please contact Mr. Dennis Furry at (757) - 441-2458, if you have additional questions.

Sincerely,

  
Dr. J. Frank Seilew  
Superintendent

November 28, 2000

Mr. Dennis Fuddy  
Norfolk Public Schools  
800 E. City Hall Avenue  
Norfolk, VA 23510

## ATTACHMENT 5

Re: Form 471 Application Number: 165388, 167137, 160951, 161342 & 200277  
Funding Year: 2000-2001  
Billed Entity Number: 197129

Dear Applicant:

We have completed our review of your Form 471, Services Ordered and Certification Form, and have determined that you do not qualify for funding under the Federal Communications Commission (FCC) rules governing the Universal Service Support Mechanism for Schools and Libraries.

This determination was made after careful review of the information that you provided to the fund administrator. After our thorough review of all of the information that you presented to us regarding the resources necessary to effectively use the services you are ordering, as well as to pay for the discounted charges for eligible services, we believe that you have not secured sufficient access to the resources outlined below. Compliance with this requirement to secure necessary resources, including computers, training, software, maintenance, and electrical connections, is one of the items to which you certified on your Form 471 application.

- Budget: You did not demonstrate that you have the financial resources on hand to pay for the non-discounted charges on your application, as well as the rest of the items that you outlined in your technology budget.

However, since your application included funding requests for unbundled, basic voice services, we have reviewed these separately. You will be receiving, under separate cover, a funding commitment decision letter that addresses those funding requests.

If you have any questions about our decision, please send them in writing to the Schools and Libraries Division-Universal Service Administrative Company, Box 125 – Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07891. If you feel further examination of your application is in order, you may file an appeal with the SLD at the address above, or with the Federal Communications Commission. To file with the FCC, address your correspondence to the Office of the Secretary, Federal Communications Commission, 445 12<sup>th</sup> Street, S.W., Room TW-A325, Washington, DC





# Norfolk Public Schools

December 7, 2000

## ATTACHMENT 6

Letter of Appeal  
Schools and Libraries Division  
Box 125-Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

RE: **Form 471 Application Numbers: 165388, 167137, 160951, 161342, and 200277**  
Funding Commitment Decision Letter dated Nov 28, 2000  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 197129  
Name: Norfolk Public Schools (NPS)

This letter constitutes a formal appeal of the rejection of Norfolk Public School's Form 471, Application Numbers: **165388, 167137, and 160951**. FRN's of the same are as follows:

165388 FRN 323263, form ID A1  
167137 FRN 332410, form ID A40  
160951 FRN's 323487, 325012, & 325033, form ID A5

Application numbers **161342** and **200277** were also rejected, but since they are no longer needed or have been replaced, we are not including them in the appeal.

In its correspondence, the Schools and Libraries Division states that the application is being rejected for not demonstrating that we have the financial resources on hand to pay for the non-discounted charges on our application, as well as the rest of the items outlined in our technology budget.

Regarding the technology department, the relevant FY 00-01 budget allocations are as follows:

Request#	Company	Requested Amount	NPS budgeted amount	Status
165388	BAXI	\$500,000	\$90,000	Accept
167137	GTE	\$36,000	\$6,480	Accept
160951	Compaq	\$418,200	\$75,276	Accept
160951	ESI	\$690,830	\$124,384.40	Accept
160951	Novell	\$90,000	\$16,200	Accept
161342	Ambassador	N/A	N/A	Reject
200277	Cox Comm.	\$650,700	N/A	Reject

3272-1  
165388 - FRN 323263

This request is for internal connections (wiring) to support Internet and network use. As can be seen in the Deputy Superintendent's memo, the district has budgeted for this expense. NPS relies heavily on SLD support for this central necessity to our technology initiatives.

167137 - FRN 332410

This request is for cellular service. As can be seen in the Deputy superintendent's memo, the district has budgeted for this expense.

160951

FRN 325033 Compaq - This request is for servers and workstations. As can be seen in the Deputy superintendent's memo, the district has budgeted for the expense.

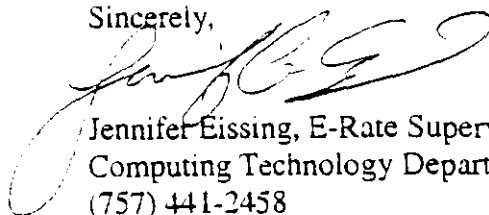
FRN 325012 ESI - This request is to support the state of Virginia's SOL technology initiative that requires on-line testing in every high school by the year 2002. The district's matching funding for this request will come from a special allocation from the State of Virginia. The District has this funding in the budget.


FRN 323487 Novell - This request is for the network operating system, is base budgeted, and is also central to our schools' success in their technology initiatives. This request was approved in year 1 & 2 for the program and the discount amount has been budgeted. In fact, a purchase order has been completed to Novell Corporation at the undiscounted amount. This request will result in a reimbursement to the District.


I am including a copy of a budget statement from Dr. Frank Sellew, Deputy Superintendent of Operations, which was previously faxed to the SLD. Since this information had already been processed by the SLD, we fail to understand why our applications were rejected for lack of fiduciary evidence.

We ask that you immediately reinstate the applications and proceed with the approval process.

Sincerely,

  
Jennifer Eissing, E-Rate Supervisor  
Computing Technology Department  
(757) 441-2458  
[jeissing@nps.k12.va.us](mailto:jeissing@nps.k12.va.us)

  
Dennis Furry, Interim Senior Director  
Computing Technology Department  
(757) 441-2458  
[dfurry@nps.k12.va.us](mailto:dfurry@nps.k12.va.us)

  
Frederick Schmitt  
Business & Finance Support Services  
Chief Financial Officer  
(757) 441-2711  
[Fschmitt@nps.k12.va.us](mailto:Fschmitt@nps.k12.va.us)

**ATTACHMENT 7**

NORFOLK PUBLIC SCHOOL DISTRICT  
Dennis Fuddy  
800 E. City Hall Avenue  
Norfolk, VA 23510-2704

January 24, 2000

FCC Form 471 RECEIPT ACKNOWLEDGMENT LETTER TO APPLICANT  
Re: Form 471 Application Number 164560

Funding Year 07/01/2000 - 06/30/2001 - Program Year 3  
Applicant's Form Identifier: A35  
Billed Entity Number 126527

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$160,363.82 in total program year pre-discount costs for services.

This letter does NOT contain any decisions concerning your requests for discounts.

Please keep this letter for your records. The Form 471 application number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that your Form 471 was officially received by the SLD on 01/13/2000 and successfully entered into our data system. In addition, we have received the Certification for the Form 471 and the other required documentation. We have entered this Certification into our processing system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive a separate Funding Commitment Decisions Letter which informs you of the disposition of your application. Until you receive a Funding Commitment Decisions Letter from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the application filing window wherein all applications which meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 2 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 Receipt Acknowledgment Letter. Examples of the errors that can be corrected are:

- \* Block 1 information (such as contact person or street address);
- \* Reductions to Block 5 Funding Requests;
- \* SPIN is incorrect because of a data entry error or because the company has merged with or been acquired by another company (Requests to change service providers for other reasons cannot be accommodated through the Receipt Acknowledgment Process.);
- \* If on your Form 471 you incorrectly combined or "bundled" into one Funding Request Number (FRN) two or more services from different service providers (for example, local phone service from one company and long distance service from another) or from different eligible service categories (such as internal connections and Internet access), you may request us to "split" or "unbundle" the FRN.

NOTE: The total dollar amount represented by the newly divided FRN must not exceed the amount you requested for the original combined FRN. On the photocopy of your

FUNDING COMMITMENT REPORT

Form 471 Application Number: 165203

— Funding Request Number: 326942      Funding Status: Funded  
— SPIN: 143001197      Service Provider Name: MCI Communications Corporation  
— Contract Number: T  
— Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: N/A  
Pre-Discount Amount: \$48,000.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$39,360.00 - 471 approved as submitted



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

June 16, 2000

NORFOLK PUBLIC SCHOOL DISTRICT  
Dennis Futtty  
800 E. City Hall Avenue  
Norfolk, VA 23510-2704

Re: Form 471 Application Number: 165203  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 126527

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 will be mailed to you under separate cover and is also available on the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). If you are filing a Form 486 for Funding Year 3 services (July 1, 2000 through June 30, 2001), there are certain circumstances under which you will be able to file your Form 486 before the receipt of services. These circumstances are detailed in the letter being sent to you under separate cover and on the web site. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 164154

Funding Request Number: 332360      Funding Status: Funded  
SPIN: 143001422      Service Provider Name: Bell Atlantic - VA  
Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: 757 - 441 - 2458  
Pre-Discount Amount: \$24,500.00  
Discount Percentage Approved by the SLD: 32%  
Funding Commitment Decision: \$20,090.00 - 471 approved as submitted

Funding Request Number: 332367      Funding Status: Funded  
SPIN: 143000013      Service Provider Name: Cox Virginia Telcom, Inc.  
Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: 757 - 441 - 2458  
Pre-Discount Amount: \$24,500.00  
Discount Percentage Approved by the SLD: 32%  
Funding Commitment Decision: \$20,090.00 - 471 approved as submitted



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

## SCHOOLS AND LIBRARIES DIVISION

### FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

June 23, 2000

NORFOLK PUBLIC SCHOOL DISTRICT  
Dennis Fuddy  
800 E. CITY HALL AVE  
NORFOLK, VA 23510-2704

Re: Form 471 Application Number: 164154  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 126527

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

#### FUNDING COMMITMENT REPORT

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#### NEXT STEPS

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#### TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 164144

— Funding Request Number: 357239 Funding Status: Funded  
— SPIN: 143000013 Service Provider Name: Cox Virginia Telcom, Inc.  
— Contract Number: MTM  
— Services Ordered: Telecommunications Services  
— Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: 757-441-2458  
Pre-Discount Amount: \$49,000.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$40,180.00 - 471 approved as submitted





UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

April 28, 2000

NORFOLK PUBLIC SCHOOL DISTRICT  
Dennis Fuddy  
800 E. City Hall Avenue  
Norfolk, VA 23510-2704

Re: Form 471 Application Number: 164144  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 126527

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

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NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. THE FORM 486 IS UNDER REVISION AND WILL BE MADE AVAILABLE AS SOON AS IT IS READY. Information will be posted on the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) regarding the availability of this form for the funding period 07/01/2000 - 06/30/2001. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 164144

Funding Request Number: 357239      Funding Status: Funded  
SPIN: 143000013      Service Provider Name: Cox Virginia Telcom, Inc.  
Contract Number: MTM  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: 757-441-2458  
Pre-Discount Amount: \$49,000.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$40,180.00 - 471 approved as submitted



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

April 14, 2000

NORFOLK PUBLIC SCHOOL DISTRICT  
DENNIS FUTTY  
800 E. CITY HALL AVENUE  
NORFOLK, VA 23510-2704

Re: Form 471 Application Number: 200506  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 126527

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. THE FORM 486 IS UNDER REVISION AND WILL BE MADE AVAILABLE AS SOON AS IT IS READY. Information will be posted on the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) regarding the availability of this form for the funding period 07/01/2000 - 06/30/2001. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 200506

Funding Request Number: 439621      Funding Status: Funded  
SPIN: 143000013      Service Provider Name: Cox Virginia Telcom, Inc.  
Contract Number: 9043  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: 12/01/2001  
Billing Account Number: 757 - 441- 2458  
Pre-Discount Amount: \$650,700.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$533,574.00 - 471 approved as submitted



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

April 21, 2000

NORFOLK PUBLIC SCHOOL DISTRICT  
Dennis Fuddy  
800 E. CITY HALL AVE  
NORFOLK, VA 23510-2704

Re: Form 471 Application Number: 164087  
Funding Year 3: 07/01/2000 - 06/30/2001  
Billed Entity Number: 126527

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. THE FORM 486 IS UNDER REVISION AND WILL BE MADE AVAILABLE AS SOON AS IT IS READY. Information will be posted on the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) regarding the availability of this form for the funding period 07/01/2000 - 06/30/2001. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 164087

Funding Request Number: 319510      Funding Status: Funded  
SPIN: 143004771      Service Provider Name: GTE South Incorporated  
Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: N/A  
Pre-Discount Amount: \$13,000.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$10,660.00 - 471 approved as submitted

Funding Request Number: 324073      Funding Status: Funded  
SPIN: 143001422      Service Provider Name: Bell Atlantic - VA  
Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 11/01/2000  
Contract Expiration Date: N/A  
Billing Account Number: 757 - 441 - 2458  
Pre-Discount Amount: \$331,000.00  
Discount Percentage Approved by the SLD: 82%  
Funding Commitment Decision: \$271,420.00 - 471 approved as submitted